Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First and Final (For Other Works) Date.....2014

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 007-14-000033

Schedule Docket No. Head of Account: Est.Cost: 32.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains in Kashinagara main road in ward no. 7, (Byatarayanapura) in Kodigehalli Sub Division.**

Name of Contractor and Full Address: **M. Prakash, contractor, #136, Kashinagara main road, Amruthahalli, Bangalore-92.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/346/2013-14 Date: 15-2-14.

Certified that the measurements were taken by me on and recorded of Pages of measurement Book No. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

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ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	319797=00
	adjusted towards cash advance recovery of	31978=00
	b. Payments Now made — cost store or other material supplied.	127912=00
	recovery of amount creditable to this/other work	207857=00
	Amount paid on this bill Cheque / Cash.	31978=00
5)	Balance being unpaid value of work done held in reserve.	3198=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	51679=00
7)	Net amount due to or from Contractor unadjustments items.	1154602=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	27,43,195=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

3197797=00
1154602=00
27,43,195=00

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Removing BS Slab of drain and stacking. (P.No.28, I.No.5.32 of PW,P&IWTD S.R 2013-14)	Sqm
2	Refixing stone slabs of drains and pointing in CM 1:3. (P.No.28, I.No. 5.33 of PW,P&IWTD S.R 2013-14)	Sqm
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. (7.50cms thick) (P.No.28, I.No.5.31.1 of PW,P&IWTD SR 2013-14.)	Sqm
4	KSRRB M300-52.1. Scarifying the existing granular road surface to a depth of 50mm and disposal of scarified material within all lifts and leads upto 1000 metres complete as per specifications.MORTH Specification No. 305.4.3 (P-159, Item No. 19.58 SR 2013-14)	Sqm
5	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. (P-160 Item No. 19.64 SR 2013-14)	Sqm
6	KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications.(which includes cost of gravel / murrum, watering charges & compaction by vibratory roller)MORTH Specification No. 305 (Page 159, Item No. 19.60 SR 2013-14)	cum
7	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. (Page - 12, Item No. 4.3) SR-2013-14	cum
8	Providing and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges) Ready mixed Cement concrete for Beams, Columns, Staircase and Roof with M-20 (1:1.5:3) (Cement-340 Kg/cum) (P. 19, I.No. 4.49.2) SR-2013-14	cum
9	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift. (P. 190 I. No. 22.7) SR-2013-14	Sqm
10	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. for concrete pavement(P. 191 I. No. 22.8.1) SR-2013-14	Rmtr
11	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5 (P. 5, I.No. 2.3) SR-2013-14	cum
12	KSRB 4-1.2: Providing and laying in position plain cement concrete of I mix M10 With OPC cement @ 220 Kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (P. 12, I.No. 4.2) SR-2013-14	cum
13	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 (P. 25, I.No. 5.6) SR-2013-14	Sqm
14	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons (page. 17, Item No. 4.31)SR 2013-14	Sqm
15	Providing and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges)Ready mixed Cement concrete for Beams, Columns, Staircase and Roof with M-20 (1:1.5:3) (Cement-320Kg/cum) (P. 19, I.No. 4.49.1) SR-2013-14	cum
16	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. (P. 19, I.No. 4.46) SR-2013-14 (TMT Bars Fe-415)	Qtl
17	KSRB 15.1.3 – do – Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. (P.122.I.No. 15.3) SR-2013-14	Sqm
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	775.5	51.0	**39551.00**	775.50	39551.00	
-	-	620.4	70.0	**43428.00**	620.40	43428.00	
-	-	124.08	315.0	**39085.00**	124.08	39085.00	
-	-	2332	135.0	**314820.00**	2332.00	314820.00	
-	-	2332	10.0	**23320.00**	2332.00	23320.00	
-	-	233.2	353.0	**82320.00**	233.20	82320.00	
-	-	233.2	4000.0	**932800.00**	233.20	932800.00	
-	-	233.2	5350.0	**1247620.00**	233.20	1247620.00	
-	-	2332	90.0	**209880.00**	2332.00	209880.00	
-	-	150	150.0	**22500.00**	150.00	22500.00	
-	-	25.92	92.0	**2385.00**	25.92	2385.00	
-	-	25.92	4500.0	**116640.00**	25.92	116640.00	
-	-	11.52	4000.0	**46080.00**	11.52	46080.00	
-	-	9.6	280.0	**2688.00**	9.60	2688.00	
-	-	6.62	5400.0	**35748.00**	6.62	35748.00	
-	-	5.29	7232.0	**38257.00**	5.29	38257.00	
-	-	19.2	150.0	**2880.00**	19.20	2880.00	
				3200002.00		**3200002.00**	

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